SUPPLEMENT TO CONTRACT FOR ISSUE ADVERTISING

(The Ad is Political, Relates to an Issue of Public Importance, or Refers to But is Not Authorized by a Candidate)

CONTRACT NO. 405173

1.	THE CONT	ACT PERSON FOR THE PURCHASER IS:
		Name 601 13+7 S+ NW Washington, DC. 20005 Address
		202 - 798 - 5902 Phone Number
2.	THE TOP (OFFICERS OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER
		Greg Speed-Treasurer
		Anne Caprara- Executive Strategist
		Guy Cecil-Chief Strategist
3.	IF THE AD	REFERS TO A CANDIDATE:
	a.	The name of the candidate is Haraca Cinton.
	b.	The candidate seeks election to the office of President of the In the I Primary Election, I General Election, or I Special Election.
4.	IF THE AD	REFERS TO AN ISSUE:
	a.	The issue is
	b.	The Purchaser is
		NOTE: If the ad relates to an issue of state or local (not national) importance and does not refer to a candidate, only this Form should be filed in the Political File. Do not file the Order.

ORDER

 Order / Rev:
 405173

 Alt Order #:
 08360884

 Product Desc:
 PRIORITIES USA/HILL

 Estimate:
 PRIORITIES USA/HILL



WPLG, INC.

Nick Del Angel

NAT

Cash

15%

Broadcast

EOM/EOC

Sales Office: CHG

Sales Region:

Primary AE:

Agency Name: Fuse Advertising

Flight Dates:

Order Type:

Name:

Priority:

Demographic:

Product Codes:

Revenue Codes:

Original Date / Rev:

Buying Contact:

Billing Contact:

HH

P-3

GENERAL

09/26/16 - 11/06/16

10/26/16 / 10/26/16

802 North First Street
St. Louis, MO 63101

ISS/Priorities USA Action

AGY, POL, ISSUE

PL-Issue,PL-Non-Ballot-Related

Billing Type: Billing Calendar:

Billing Cycle:

Agency Commission:

New Business Thru:

Order Separation:

Advertiser External ID:

Agency External ID: Unit Code:

General

00:15:00

Bill Plan

Advertiser

Orders

Start Date	End Date	# Spots	Gross Amount	Net Amount		
09/26/16	10/30/16	7	\$112,000.00	\$95,200.00		
10/31/16	11/03/16	2	\$32,000.00	\$27,200,00		

Totals							
Month	# Spots	Gross Amount	Net Amount	Rating			
October 2016	7	\$112,000.00	\$95,200.00	0.00			
November 2016	2	\$32,000.00	\$27,200.00	0.00			
Totals	9	\$144,000,00	\$122 400 00	0.00			

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Nick Del Angel			Start Of Order - End Of Order	100%	

Ln Ch	Start	End	Inventory Code	Break	Start/End Tir	ne Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
1 WPLG	09/29/16	11/03/16	Thu 10-11p	CM	10-11p	2	:30	2\$16,000,00P-3	0.00 NM	9	\$144,000,00
			How to Get Away	with Murder						_	
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating			- 0	3	₹. atir 1
Week: 09	/26/16	10/02/16	2	23	\$16,000.00	0.00					
Week: 10	/03/16	10/09/16	1	15	\$16,000.00	0.00			- 1	12	O. 1
Week: 10	/10/16	10/16/16	2		\$16,000.00	0.00					0.)
Week: 10	/17/16	10/23/16	1	15	\$16,000.00	0.00					0 1
Week: 10	/24/16	10/30/16	1		\$16,000.00	0.00					2961
Week: 10	/31/16	11/06/16	2		\$16,000.00	0.00			- 1		

Totals

\$144,000.00

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